

**FOSTER TOWNSHIP REGULAR BOARD MEETING MINUTES**  
**APRIL 08, 2025**  
**1968 CLEAR LAKE ROAD, WEST BRANCH, MI 48661**

Supervisor Coleman called the meeting to order with the pledge to the flag at 6:00 p.m.

Present: Supervisor Coleman, Clerk Cooper, Trustee Kaseman. Absent: Shirey, VanGoethem.

Public Comment

None.

Sexton

John reported pnr burial in the month of April.

Blight Report

Two letters have been mailed out.

Foster Township Fire Department

Chief DuPage reported 8 medical runs, 1 EMS, 1 vehicle rollover, 17 wires down, 35 trees and 1 tree investigation.

Radio (6 total) purchase with matching cases \$6,125.00. Motion was made by Kaseman. Seconded by Cooper. Ayes: Cooper, Kaseman, Coleman. Motion carried.

Spray foam to be completed on exterior walls. Chief DuPage requested purchase of supplies to frame a wall for foam to be completed. Purchase is to not exceed \$893.34. Motion was made by Coleman. Seconded by Kaseman. Ayes: Cooper, Kaseman, Coleman. Motion carried.

Unfinished Business

Motion made by Cooper. Seconded by Coleman for Treasurer salary. Roll call: Kaseman-aye, Cooper-aye, Coleman-aye. Motion carried.

Motion made by Coleman. Seconded by Cooper for Trustee(s) salary. Roll call: Coleman-aye, Cooper-aye. Motion carried.

Motion made by Kaseman. Seconded by Cooper for Supervisor salary. Roll call: Cooper-aye, Kaseman-aye. Motion carried.

Motion made by Coleman. Seconded by Kaseman for Clerk salary. Roll call: Kaseman-aye, Coleman-aye. Motion carried.

New Business

Forester will be contacted to review trees at hall, roadway and transfer station in order for a select cut to be completed.

Supervisor proposed a new township attorney to represent the township. Motion made by Coleman to hire Robert Effert. Seconded by Cooper. Ayes: Cooper, Kaseman, Coleman. Motion carried.

Clerk stated bills were \$9,802.59. Motion made by Coleman. Seconded by Kaseman. Roll call: Kaseman-aye, Coleman-aye, Cooper-aye. Motion carried.

Lawn Maintenance bid reviewed for \$6,200.00. Motion made by Kaseman to accept bid. Seconded by Coleman. Roll call: Coleman-aye, Cooper-aye, Kaseman-aye. Motion carried.

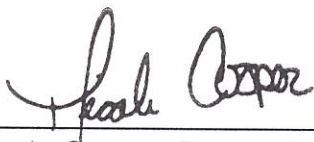
Public Comment

Resident mentioned issues with dead trees falling.

Ed at the transfer station reminded the Clerk to contact GFL for dump day. Also requested a porta john for dump day. Ed also stated road leading to the station will need to be graded, Supervisor will speak to Road Commission.

Clerk reminded public that clean up day is this Saturday and Easter gathering is at the Fire Hall on Sunday. Clerk also thanked Fire Department for the services from the ice storm.

Motion to adjourn by Supervisor. Seconded by Kaseman. Meeting adjourned at 6:45 p.m.



Nicole Cooper, Township Clerk



Approved by Supervisor, Dean Coleman

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
<b>Bank EFT/U EFT/UTILITIES</b>					
04/08/2025	955 (E)	AT&T	AT&T	TELEPHONE	138.88
04/08/2025	956 (E)	CONSUMERS ENERGY	CONSUMERS ENERGY CONSUMERS ENERGY CONSUMERS ENERGY CONSUMERS ENERGY CONSUMERS ENERGY	GARAGE TWP HALL PARK ELECTRICITY STREET LIGHTS LED LIGHT ROAD	30.86 121.28 28.69 123.21 381.56 410.92 <u>1,096.52</u>
<b>EFT/U TOTALS:</b>					<b>1,235.40</b>
Total of 2 Disbursements:					
<b>Bank Fire FIRE DEPARTMENT CHECKING</b>					
04/08/2025	2246	AIRGAS USA, LLC	AIRGAS USA, LLC	RENTAL OF CYCLINDER	59.10
04/08/2025	2247	JAMES AMMOND	JAMES AMMOND	LABOR (PLUG FOR MONITOR/CHARGE	90.00
04/08/2025	2248	WEBSTERGARNER, INC	WEBSTERGARNER, INC	PROPANE	366.78
04/08/2025	2249	WEST BRANCH ACE HARDWARE	WEST BRANCH ACE HARDWARE	SHIPPING & HANDLING	85.06
04/08/2025	2250	WIELAND SALES INC	WIELAND SALES INC	KNOB HTR-A & FREIGHT	34.69
04/08/2025	2251	AT&T MOBILITY	AT&T MOBILITY	PHONE / IPAD SERVICE	83.79
<b>FIRE TOTALS:</b>					<b>719.42</b>
Total of 6 Disbursements:					
<b>Bank FIREQ FIRE VEHICLE &amp; EQUIPMENT FUND</b>					
04/08/2025	1292	SUB-AQUATICS, INC	SUB-AQUATICS, INC SUB-AQUATICS, INC	HOSE LINES/FITTINGS HOSE LINES/FITTINGS	746.90 508.65 <u>1,255.55</u>
04/08/2025	1293	SUB-AQUATICS, INC	SUB-AQUATICS, INC	FITTINGS	175.22
<b>FIREQ TOTALS:</b>					<b>1,430.77</b>
Total of 2 Disbursements:					
<b>Bank Gener GENERAL FUND CHECKING</b>					
04/08/2025	9403	BILL MEIER	BILL MEIER BILL MEIER	SAND FEBRUARY SAND JANUARY	255.00 255.00 <u>510.00</u>
04/08/2025	9404	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	PUBLIC NOTICE LAWN BIDS	90.53